



New Castle County

Closed Purchase Order

3 2017 PO170893 - 000002

02/27/2017

Vendor Information:

Vendor : 025551 001
 PICTOMETRY INTERNATIONAL CORP
 25 METHODIST HILL DR
 ROCHESTER, NY 14623

Ship To:

Delivery Date:07/12/2016

Jon Yearly
 IS Manager
 Administration - Information Systems
 87 Reads Way
 New Castle County Government Center
 New Castle, DE 19720
 Phone: (302) 395-5227

FOB Point: Destination

Requisition Number:

Buyer: Clifton Crawford

Discount Terms:

See Reverse Side for Terms and Conditions

Invoice To:

New Castle County
 Accounts Payable
 87 Reads Way
 Corporate Commons
 New Castle, DE 19720

Item	Quantity	Description	UOM	Unit Cost	Total Cost
1	1	551042001 Software Licenses SPECIFICATION: Existing Imagery - 1 @ \$65,100.00 Pictometry Connect - CA - 100 - 1 @ \$6,600.00 Oblique Imagery Bundle with Two (2) Years of EFS Maintenance & Support - 1 @ \$0.00 Integrated Pictometry Application - 1 @ \$1,990.00 (100% discount) - \$0.00 Electronic Field Study (EFS) - 1 @ \$0.00 Media Drive Capacity 931G - Drive Model 1T - EXTPOWER - 1 @ \$199.00 (100% discount) - \$0.00 Mosaic - Area Wide (9in GSD; MrSID format; individual) Per Sector - 2,188 @ \$0.50 (100% discount) - \$0.00 Tiles - Standard (9in GSD; JPG format) Per Sector - 2,188 @ \$10.00 (100% discount) - \$0.00 Pictometry Connect View - CA - 1 @ \$1,500.00 (100% discount) - \$0.00 Due at Signing - \$17,925.00 Due at Initial Shipment of Imagery - \$17,925.00 Due at First Anniversary of Shipment of Imagery - \$35,850.00 ORDER # C186045	NA	\$71,700.00	\$71,700.00

Continued ...

Item	Quantity	Description	UOM	Unit Cost	Total Cost
		CUSTOMER ID A117007 NCC Contact - Pat Susi (302) 395-5557 Sole Source			

Total: \$71,700.00

Suffix	OCA	PCA	Obj Lvl 3	Obj Lvl 4	Grant/Grant Det	Project/Project Det	Account Amt.
1	030701		6108		/	109918 / 070000	\$0.00
2	030701		6108		/	101606 / 040000	\$71,700.00

Purchasing Manager



New Castle County

Duplicate Revised Purchase Order

3 2019 PO180334 - 000001

10/24/2018

Vendor Information: Vendor : 025551 001 PICTOMETRY INTERNATIONAL CORP 25 METHODIST HILL DR ROCHESTER, NY 14623	Ship To: Delivery Date: 10/19/2018 Jon Yearly IS Manager Administration - Information Systems 87 Reads Way New Castle County Government Center New Castle, DE 19720 Phone: (302) 395-5227
FOB Point: Shipping paid by NCC to vendor Requisition Number: Buyer: Clifton Crawford Discount Terms: See Reverse Side for Terms and Conditions	Invoice To: New Castle County Accounts Payable 87 Reads Way Corporate Commons New Castle, DE 19720

Item	Quantity	Description	UOM	Unit Cost	Total Cost
1	1	551042001 Software Licenses SPECIFICATION: FY2019 Existing Imagery - 1 @ \$65,100.00 Pictometry Connect - CA - 100 - 1 @ \$6,600.00 Oblique Imagery Bundle with Two (2) Years of EFS Maintenance & Support - 1 @ \$0.00 Integrated Pictometry Application - 1 @ \$1,990.00 (100% discount) - \$0.00 Electronic Field Study (EFS) - 1 @ \$0.00 Media Drive Capacity 931G - Drive Model 1T - EXTPOWER - 1 @ \$199.00 Mosaic - Area Wide (9in GSD; MrSID format; individual) Per Sector - 2,188 @ \$0.50 (100% discount) - \$0.00 Tiles - Standard (9in GSD; JPG format) Per Sector - 2,188 @ \$10.00 (100% discount) - \$0.00 Pictometry Connect View - CA - 1 @ \$1,500.00 (100% discount) - \$0.00 Due at Signing - \$16,324.75 Due at Initial Shipment of Products- \$48,974.25 Due at Activation of Online Services - \$6,600	NA	\$71,899.00	\$71,899.00

Continued ...

Item	Quantity	Description	UOM	Unit Cost	Total Cost
		ORDER # C8127732 CUSTOMER ID A117007 NCC Contact - Ron Holmes (302) 395-5542 Sole Source Contract 20180312262			

Total: \$71,899.00

Suffix	OCA	PCA	Obj Lvl 3	Obj Lvl 4	Grant/Grant Det	Project/Project Det	Account Amt.
1	030701		6108		/	101606 / 040000	\$71,899.00

Purchasing Manager

Pictometry

PO 180 334

RECEIVED

OCT 24 2018

INVOICE



Pictometry International Corp.
25 Methodist Hill Drive
Rochester, NY 14623

DATE RECEIVABLE		INVOICE #
Date	COUNTY	
10/2/2018		8127732DENC

Bill To
New Castle County, DE
Ron Holmes
87 Reads Way
New Castle, Delaware 19720

Customer ID	PO Number	Payment Terms	Sales Rep	Shipping Method
A117007	License Agreement	Net 60	EStar	Pictometry

Name	Description	Amount
Licensed Products/Services	Deposit due at signing Imagery Contract C8127732	\$16,324.75
Licensed Products/Services	Connect CA 100 - 2 years	\$6,600.00

Subtotal	\$22,924.75
Tax	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Total Due this Invoice	\$22,924.75

Thank you for choosing Pictometry as your service provider.

PO 180 334
IV 576 147
RC
VC
AMT 22,924.75



Pictometry International Corp.
25 Methodist Hill Drive
Rochester, NY 14623
Phone: (585)-486-0093
accountsreceivable@eagleview.com

RECEIVED
MAR 19 2018
NEW CASTLE COUNTY

INVOICE

Date	INVOICE #
6/1/2017	US40785 A

Bill To
New Castle County, DE Pat Susi, IT Director 3601 N. Dupont Hwy New Castle DE 19720 United States

Ship To
New Castle County, DE Pat Susi, IT Director 3601 N. Dupont Hwy New Castle DE 19720 United States

Customer ID	PO Number	Payment Term	Order #	Salesperson	Ship Date
A117007	170893	Net 365	C186045	Eddie Starr	6/1/2017
Qty	Description	Amount			
1	Exsting Imagery - 1st Anniversary Payment Due 06/01/2018	\$35,850.00			

Subtotal	\$35,850.00
Tax	\$0.00
Total	\$35,850.00
Deposits/Credits	\$0.00
Total Due (USD)	\$35,850.00

Please make checks payable to Pictometry International Corp.

PO	170893
IN	558386
RC	
VC	
AMT	35,850.00

Final



Pictometry International Corp.
25 Methodist Hill Drive
Rochester, NY 14623
Phone: (585)-486-0093
accountsreceivable@eagleview.com

RECEIVED

JUL 19 2017

ACCOUNTS PAYABLE
NEW CASTLE COUNTY

INVOICE

Date	INVOICE #
06/01/2017	US40784

Bill To
New Castle County, DE Pat Susi, IT Director 3601 N. Dupont Hwy New Castle DE 19720 United States

Ship To
New Castle County, DE Pat Susi, IT Director 3601 N. Dupont Hwy New Castle DE 19720 United States

Customer ID	PO Number	Payment Term	Order #	Salesperson	Ship Date
A117007	170893	Net 30	C186045	Eddie Starr	06/01/2017
Qty	Description	Amount			
1	Pictometry Connect - CA - 100	\$6,600.00			
2,188	Tiles - Standard (9in GSD; JPG format) Per Sector	\$0.00			
2,188	Mosaic - Area Wide (9in GSD; MrSID format; Individual) Per Sector	\$0.00			
1	Existing Imagery - Due at Shipment	\$29,250.00			
1	Pictometry Connect View - CA	\$0.00			
1	Integrated Pictometry Application	\$0.00			
1	Oblique Imagery Bundle with Two (2) Years of EFS Maintenance & Support	\$0.00			
1	Media Drive Capacity 931G - Drive Model 1T - EXTPOWER	\$0.00			

Subtotal	\$35,850.00
Tax	\$0.00
Total	\$35,850.00
Deposits/Credits	\$0.00
Total Due (USD)	\$35,850.00

Please make checks payable to Pictometry International Corp.

PO	170893
IN	540783
RC	
VC	
AMT	35850.00